

Office Mailing Address:
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-25621 / MBK

Albert C. Lusch, Sr.
Mary Patricia Lusch

Petition Filed Date: 08/13/2019
341 Hearing Date: 09/12/2019
Confirmation Date: 01/08/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$525.00	3424139	02/04/2020	\$563.00	3424179	03/05/2020	\$544.00	3424313
04/24/2020	\$544.00	3314965	07/13/2020	\$544.00	3660747	07/28/2020	\$544.00	3673911
08/10/2020	\$1,089.76	3673976	08/27/2020	\$544.00	70394120	09/30/2020	\$544.00	71193260
10/30/2020	\$544.00	71920150	12/01/2020	\$544.00	72703690	12/29/2020	\$544.00	73373140
02/02/2021	\$544.00	74271330						
Total Receipts for the Period: \$7,617.76 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,137.76								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Albert C. Lusch, Sr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WILLIAM G TAURIELLO ESQ »» ATTORNEY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$8,699.93	\$0.00	\$8,699.93
2	INTERNAL REVENUE SERVICE »» 2015, 2017-2018/PAY IN FULL (MP)	Secured Creditors	\$25,991.59	\$5,311.47	\$20,680.12
3	INTERNAL REVENUE SERVICE »» 2017/AMD \$0	Priority Creditors	\$0.00	\$0.00	\$0.00
4	TOYOTA MOTOR CREDIT CORP »» 2018 TOYOTA CAMRY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	AMERICAN EXPRESS	Unsecured Creditors	\$5,171.30	\$0.00	\$5,171.30
6	PNC Bank, NA »» P/48 JEFFREY CIR/1ST MTG	Mortgage Arrears	\$131.34	\$19.24	\$112.10
7	AMERICAN EXPRESS	Unsecured Creditors	\$23,525.85	\$0.00	\$23,525.85
8	WELLS FARGO BANK, NA	Unsecured Creditors	\$2,814.36	\$0.00	\$2,814.36
9	WELLS FARGO BANK, NA	Unsecured Creditors	\$12,001.73	\$0.00	\$12,001.73
10	BANK OF AMERICA	Unsecured Creditors	\$8,729.78	\$0.00	\$8,729.78
11	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$109.20	\$0.00	\$109.20
12	LVNV FUNDING LLC »» CITIBANK/DRIVERS EDGE	Unsecured Creditors	\$5,844.69	\$0.00	\$5,844.69
13	Verizon by American InfoSource as Agent	Unsecured Creditors	\$526.33	\$0.00	\$526.33
14	PNC Bank, N.A.	Unsecured Creditors	\$11,377.30	\$0.00	\$11,377.30

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15	CITIBANK, N.A. »» SHOP YOUR WAY MC	Unsecured Creditors	\$4,585.42	\$0.00	\$4,585.42
16	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$425.37	\$0.00	\$425.37
17	TOYOTA MOTOR CREDIT CORP »» 2018 TOYOTA CAMRY/ORDER 12/13/19	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00
0	Allen I. Gorski, Esq. »» ORDER 1/25/21	Attorney Fees	\$1,000.00	\$510.82	\$489.18

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$10,137.76	Plan Balance:	\$22,846.24 **
Paid to Claims:	\$8,872.53	Current Monthly Payment:	\$569.00
Paid to Trustee:	\$746.81	Arrearages:	\$23.24
Funds on Hand:	\$518.42	Total Plan Base:	\$32,984.00

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- **View your case information online for *FREE!*** Register today at www.ndc.org.

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**